REP HEADLINE# 6269464 TRF# 329218 \$\$\$ MOD# 2: UNAPPROVED REV #1 \$\$\$ ADV # ORDER WORKSHEET REP: TEL# 703 528 7800 HARRIS REPORT FROM REP FAX# 703 528 7880 OFF.# 6556 **CHANGES** *** WFTV-TV *** OCT15/12 15.32

AGY # 1292 FLIGHT DATES OCT16/12 ORDER # OBAMA FOR AMERICA AGY. NAME GREER, MARGOLIS, MITCHELL ADV. NAME POLI/B OBAMA/D/PRE/US OCT22/12 WK-1 WASHINGTON, 3050 K ST NW, EST#1537 COMMENTS: (LINE, ORDER, INVOICE) CONTRACT # 6269464 DC BUYER NAME KATIE KEULEMAN CLASS: NATL. SALES PRSN WA- JOE KNAUER LOCAL SALESMAN # REGIONAL

REP: TO JENNIE FR JULIE TTLS \$277920..129X OK'D M2

CITY TAX

STATE TAX

CO-OP BILLING NEEDED

DATE OCT15/12

15.32

PRDCT

PLS CFM, THX 10/15

***** THIS IS A CASH IN ADVANCE SCHEDULE *****

CON CM

WASHINGTON, DC 20007 SUITE 800 ACCOUNTING GREER MARGOLIS ALL INVOICES ARE TO BE SENT TO: 1010 WISCONSIN AVENUE NW

:LINE#:REP :CD: : LINE#: TIME PERIOD : LGTH : SEC : AGENCY EST# = 1537 RATE START END :SPTS: WEEK : DATE : /WK: INVT : DATE : :TOTL: :SPTS:

AGENCY ADVERTISER CODE = AGENCY PRODUCT CODE =

30

10/20

10/21

SA-SU

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PROGRAM : NOON NEWS

22

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1200N-1230P

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HARRIS REPORT FROM REP OCT15/12 15.32

CHANGES *** WFTV-TV ***

L 277920.00	TOTAL	CONTRACT	CO					277920.00	OCT/12 2779
(OCT15/12) PLS ADVISE.	·	\$600.00 \$340.00 \$250.00 EDIT \$10.	CRI	30s 30s 30s MORNING NEWS & '	H 0 0	.230P LOGRAM CHANGE	MISSED:SA-SU/1200N-1230P OCT2 OFFER:SAT/500A-600A OCT2 & SUN/500A-600A OCT2 CMT:N/A DUE TO PROGRAM CHANGE, MG	MIS	M2 OK'D
				CREDIT \$10.	NEWS &	MG IN MORNING 66-67	CHANGE,	PROGRAM : EYEWITNESS NEWS ORD COM1: N/A DUE TO PROGRAM PART OF A MAKEGOOD MADE UP OF MAKEGOOD OFFERS:	PROGRAM : EYEWIT ORD COM1: N/A DU PART OF A MAKEGOC
Д	SUN		Н	10/21	10/21	\$250.00	30	A 500A-600A	67
				CREDIT \$10.	W S W	MG IN MORNING NEWS	S NEWS O PROGRAM CHANGE, MG FOR OCT20 ON LINE-22	PROGRAM : EYEWITNESS NEWS ORD COM1: N/A DUE TO PROGRAM THIS IS A MAKE-GOOD FOR OCT20	PROGRAM : ORD COM1: THIS IS A
H	SAT		۲	10/20	10/20	\$340.00	30	A 500A-600A	66
DAYS :TOTL:	••	INVT	: SPTS:	: END : DATE	: START	: RATE	OD : LGTH : SEC	CD: TIME PERIOD	: LINE#: REF :

MARKET TOTALS \$681,240 WFTV 41% WKMG 20% WESH 19% WOFL 14% WKCF 2% WRBW 3% WOPX 0% WRDQ 1% EFTV 0% CABL 0%

SVC- NSI DEMOS- RA35+*

MOD CODE A-ADD B-BUY TYPE C-CANCELLED DE-DELETE E-EFF DATES L-LENGTH M-MAKEGOOD N-PROGRAM NAME P-CLASS, PLAN, SECT Q-PAID PGM R-RATE S-SPOTS PER WEEK T-TIME X-LATE Y-DAYS Z-COMMENTS *-MULTIPLE